

# Work Order ID 71787

Tuesday, July 12, 2011 9:17:17 AM



Page 1

Item ID: D117-762-011

Accept



Setup Start



Revision ID:

Item Name: Skidtube

Stop



Start Date: 7/12/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 7/18/2011 Req'd Qty: 1.00



Customer:

Reference:

Approvals:

Process Plan:

Date: 11-08-11

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
DSI9435	Rev A
IIN-D117-762	Rev A

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPP D117-762-011 CHG002

11 07 25 (1)  
HJ for BG 11-7-22

110

Pick Kit

0.00



Packaging

Memo

0.00

Packaging

11/3/22

B71802

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

**Work Order ID 71787**

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Item ID: D117-762-011

Accept



Setup Start



Revision ID:

Stop



Item Name: Skidtube

Start Date: 7/12/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 7/18/2011 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start



QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120  QC Quality Control	QC4- 100% Inspect kits for completeness  Memo	0.00  0.00							25 (1)
130  Packaging Packaging	Packaging  Memo Identify and pack for shipping as per PPP D117-762-011 Location: _____ PPP Rev: _____	0.00  0.00							
140  QC Quality Control	QC21- Final Inspection - Work Order Release  Memo	0.00  0.00							

11-07-25  
Q

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

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Work Order ID: 71787

Parent Item: D117-762-011

Parent Item Name: Skidtube







Start Date: 7/12/2011

Required Date: 7/18/2011

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A 07.06.11 New Issue EC  
IPP Rev:B 08-02-22 change to revA DD verified by:ec  
IPP Rev C 08.12.19 incorporated DSI9435 EC verified by:DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D117-762-041 		Manufactured	No			110	Each	0.0000	1	1			
X) Replacement Skidtube AN3C4A 		Purchased	No			110	Each	1,796.000	8	8			
X) BOLT 													
				<u>Location</u>	<u>Loc Qty</u>		<u>Loc Code</u>						
				ST350	1796								
				117313	2								
				117688	732								
				117795	500								
				117872	22								
				118012	500								
				118112	40								
AN960C10L 	NAS1149C0332 R	Purchased	No			110	Each	0.0000	8	8			
X) washer D3512-1 		Manufactured	No			110	Each	5.0000	2	2			
X) Wearplate 													
				<u>Location</u>	<u>Loc Qty</u>		<u>Loc Code</u>						
				ST500	5								
				70863	5								

71802

1118306

71592 11422

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

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# Picklist Print

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Work Order ID: 71787

Parent Item: D117-762-011

Parent Item Name: Skidtube

Start Date: 7/12/2011

Required Date: 7/18/2011

Start Qty: 1.00

Required Qty: 1.00

AN6-52A

Purchased

No

110

Each

23.0000

2

Bolt

Location

Loc Qty

Loc Code

ST344

23

112314

3

118112

20

MS21042L6

Purchased

No

110

Each

329.0000

2

Nut

Location

Loc Qty

Loc Code

ST300

329

117343

29

117677

200

118078

100

D3864-1

Manufactured

No

110

Each

32.0000

4

Bushing

Location

Loc Qty

Loc Code

ST087

11

62880

11

ST088

21

71024

21

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Shop Packet Print

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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